

Payment Report

October Payment

FY2010-11

Final

30 MEAGHER COUNTY

0568 Lennep Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,340.71	\$5,802.21	\$13,538.50	\$1,934.07
This Month's Payment - sent to Meagher County				\$1,934.07
Quality Educator (01-3111)				
ENTITLEMENT	\$3,105.88	\$931.77	\$2,174.11	\$310.59
This Month's Payment - sent to Meagher County				\$310.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$30.00	\$70.00	\$10.00
This Month's Payment - sent to Meagher County				\$10.00
Special Education (01-3115)				
ENTITLEMENT	\$1,201.91	\$360.57	\$841.34	\$120.19
This Month's Payment - sent to Meagher County				\$120.19
This Month's Payment for Lennep Elem				\$2,374.85

Payment Report

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0569 White Sulphur Spgs Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$447,641.58	\$134,292.48	\$313,349.10	\$44,764.16
This Month's Payment - sent to Meagher County				\$44,764.16
Quality Educator (01-3111)				
ENTITLEMENT	\$54,600.86	\$16,380.27	\$38,220.59	\$5,460.09
This Month's Payment - sent to Meagher County				\$5,460.09
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,488.40	\$1,046.52	\$2,441.88	\$348.84
This Month's Payment - sent to Meagher County				\$348.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$240.00	\$560.00	\$80.00
This Month's Payment - sent to Meagher County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$24,397.20	\$7,319.16	\$17,078.04	\$2,439.72
This Month's Payment - sent to Meagher County				\$2,439.72
This Month's Payment for White Sulphur Spgs Elem				\$53,092.81

Payment Report

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30 MEAGHER COUNTY

0570 White Sulphur Spgs H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$349,570.32	\$104,871.09	\$244,699.23	\$34,957.03
This Month's Payment - sent to Meagher County				\$34,957.03
Quality Educator (01-3111)				
ENTITLEMENT	\$34,547.99	\$10,364.40	\$24,183.59	\$3,454.80
This Month's Payment - sent to Meagher County				\$3,454.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,672.80	\$501.84	\$1,170.96	\$167.28
This Month's Payment - sent to Meagher County				\$167.28
Special Education (01-3115)				
ENTITLEMENT	\$15,576.40	\$4,672.92	\$10,903.48	\$1,557.64
This Month's Payment - sent to Meagher County				\$1,557.64
This Month's Payment for White Sulphur Spgs H S				\$40,136.75
Districts' Totals	<u>\$956,044.05</u>	<u>\$286,813.23</u>	<u>\$669,230.82</u>	<u>\$95,604.41</u>

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30 MEAGHER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$816,552.61	\$244,965.78	\$571,586.83	\$81,655.26	\$81,655.26
Quality Educator (01-3111)					
ENTITLEMENT	\$92,254.73	\$27,676.44	\$64,578.29	\$9,225.48	\$9,225.48
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,261.20	\$1,578.36	\$3,682.84	\$526.12	\$526.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$800.00	\$240.00	\$560.00	\$80.00	\$80.00
Special Education (01-3115)					
ENTITLEMENT	\$41,175.51	\$12,352.65	\$28,822.86	\$4,117.55	\$4,117.55
County Totals	<u>\$956,044.05</u>	<u>\$286,813.23</u>	<u>\$669,230.82</u>	<u>\$95,604.41</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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30 MEAGHER COUNTY

Elementary Payment	\$55,467.66
High School Payment	\$40,136.75
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$95,604.41